

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Department – Release of an amount of Rs. 300.00 Lakhs (Rupees Three Crores only), of Budget Estimates for the year 2011-12 to the Director of Municipal Administration, Andhra Pradesh, Hyderabad as Assistance to various Plan Schemes towards 2ND quarter - Administrative Sanction – Accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms.No.438,

Date:20-09-2011.
Read the following

1. G.O.Ms.No.164, MA&UD(Bud.2) Department dated 10.5.2011
2. G.O.Rt.No.3150,Finance (Expr. MA & UD & EFS & T) Department, dated 15-09-2011

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ORDER:

In the reference second read above, Finance (Expr. MA &UD & EFS& T) Department has issued Budget Release Order for an amount of Rs. 300.00 Lakhs (Rupees Three Crores only) of the Budget Estimates for the year 2011-12 to the Director of Municipal Administration, Hyderabad as assistance to implementation of various Plan Schemes towards 2nd quarter.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs. 300.00 Lakhs (Rupees Three Crores only) of the Budget Estimates for the year 2011-12 as Assistance to various Plan Schemes towards 2nd quarter.
3. The amount sanctioned in para 2 above shall be released in the procedure indicated in Col.No.10 of the following statement:-

PLAN (Rupees in Lakhs)

Sl. No	Name of the Schemes	Head of Account	Budget 2011-12 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 201112(4 + 5)	Already released amount	Now Authorized amount Rs.	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	Mission for Elimination of Poverty in Municipal Area (IKP)	2217-80-11-SH(13)310-311	960.00	Nil	960.00	240.00	240.00	480.00	Adjustment to PD A/c No. 1/43 of C&DMA	
2	MEPMA (IKP)	2217-80-11-SH(13)310-312	240.00	Nil	240.00	60.00	60.00	120.00	-do-	
	TOTAL		1200.00		1200.00	300.00	300.00	600.00		

4. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the corporations/Municipalities concerned as per eligibility criteria.
5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is authorised to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

8. This order is issued based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference second read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Municipal Administration, Hyderabad .

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER